

# INVOICE

## Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Tel. 314-644-2191

Fax 314-644-1334

Bill To: Julia Engelhardt  
Diekemper Hammond & Shinnors Turcotte & Larrew  
7730 Carondelet Ave  
Ste 200  
Clayton, MO 63105

Invoice #: STL11058  
Invoice Date: 12/16/2005  
Balance Due: \$ 374.50

Case #: 404885RWS

Case: Addington Stewart v. City of St. Louis, et al  
Job #: 8843 | Job Date: 11/30/2005 | Delivery: Normal  
Billing Atty: Julia Engelhardt  
Location: City of St. Louis  
Room 314 City Hall | 1200 Market St | St. Louis, MO 63103

Item	Witness	Description	Units	Qty	Price	Amount
1	Roger McCurley	Transcript - copy/copies	Page	109.00	\$1.50	\$163.50
2	Gary Gebhart	Transcript - copy/copies	Page	63.00	\$1.50	\$94.50
3	Deborah K'Dee	Transcript - copy/copies	Page	72.00	\$1.50	\$108.00
4	Deborah K'Dee	Shipping - Messenger service	1	1.00	\$8.50	\$8.50
Notes:						Invoice Total: \$374.50 Payment: Credits: Balance Due: \$374.50
Fed. Tax ID: 20-3132569			Term: Due Upon Receipt			

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.  
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL11058  
Job #: 8843  
Invoice Date: 12/16/2005  
Balance : \$ 374.50

Please remit payment to:  
National Depo  
P.O. Box 404743  
Atlanta, Ga 30384-4743

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Fax 314-644-1334

Bill To: Jerome Diekemper  
Diekemper Hammond & Shinnors Turcotte & Larrew  
7730 Carondelet Ave  
Ste 200  
Clayton, MO 63105

Invoice #: STL11519  
Invoice Date: 12/29/2005  
Balance Due: \$ 181.00

Case #: CV885RWS

Case: Addington Stewart v. City of St. Louis, et al  
Job #: 9219 | Job Date: 12/8/2005 | Delivery: Normal  
Billing Atty: Jerome Diekemper  
Location: Diekemper Hammond & Shinnors Turcotte & Larrew  
7730 Carondelet Ave | Ste 200 | Clayton, MO 63105

Item	Witness	Description	Units	Qty	Price	Amount
1	Paul Davis	Transcript - copy/copies	Page	43.00	\$1.50	\$64.50
2	John W. Fischer	Transcript - copy/copies	Page	33.00	\$1.50	\$49.50
3	Gary Steffens	Transcript - copy/copies	Page	39.00	\$1.50	\$58.50
4	Gary Steffens	Shipping - Messenger service	1	1.00	\$8.50	\$8.50
Notes:						Invoice Total: \$181.00
						Payment:
						Credits:
						Balance Due: \$181.00
Fed. Tax ID: 20-3132569			Term: Due Upon Receipt			

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Exp. Date

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL11519  
Job #: 9219  
Invoice Date: 12/29/2005  
Balance: \$ 181.00

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**Bill To:** Jerome Diekemper  
Diekemper Hammond & Shinnors Turcotte & Larrew  
7730 Carondelet Ave  
Ste 200  
Clayton, MO 63105

**Invoice #:** STL11579  
**Invoice Date:** 12/29/2005  
**Balance Due:** \$ 171.30

**Case #:** CV885RWS

**Case:** Addington Stewart v. City of St. Louis, et al  
**Job #:** 9218 | **Job Date:** 12/5/2005 | **Delivery:** Normal  
**Billing Atty:** Jerome Diekemper  
**Location:** Diekemper Hammond & Shinnors Turcotte & Larrew  
7730 Carondelet Ave | Ste 200 | Clayton, MO 63105

Item	Witness	Description	Units	Qty	Price	Amount
1	Wayne Killingsworth	Transcript - copy/copies	Page	38.00	\$1.50	\$57.00
2	Gail Simmons	Transcript - copy/copies	Page	35.00	\$1.50	\$52.50
3	Gail Simmons	Exhibits	Per page	2.00	\$0.40	\$0.80
4	Gail Simmons	Shipping - Messenger service	1	1.00	\$8.50	\$8.50
5	Dan Sutter	Transcript - copy/copies	Page	35.00	\$1.50	\$52.50
<b>Notes:</b>						<b>Invoice Total:</b> \$171.30 <b>Payment:</b> <b>Credits:</b> <b>Balance Due:</b> \$171.30
Fed. Tax ID: 20-3132569			Term: Due Upon Receipt			

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

DAYTIME PHONE \_\_\_\_\_

**Invoice #:** STL11579  
**Job #:** 9218  
**Invoice Date:** 12/29/2005  
**Balance:** \$ 171.30

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Atlanta, Ga 30384-4743